



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00053***
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **FB-00053**

PREVIOUS BID NO.: **8214-0/18**

TITLE: **VENDING MACHINE SERVICES**

CURRENT CONTRACT PERIOD: **06/01/2014** through **05/31/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **FB-00053***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MIKE RAMOS**

PHONE: **305 375-5215**

FAX: **305 375-4407**

EMAIL: **RAMOSMI@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **BETTOLI TRADING CORP**
 DBA: **BETTOLI VENDING**
 FEIN: **651057065** SUFFIX : **02** **33015**
 STREET: **6095 NW 167TH STREET SUITE D4** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MAURIZIO L BETTOLI	305-626-0740	-	305-623-0108	MAURIZIO@BETTOLIVENDING.COM

ITEMS AWARDED Section:

Details: **FB-00053**

Revenue producing contract.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: No
BCC Date: 05/06/2014	DPM Date: 04/22/2014

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400721	
	Commodity ID	Commodity Name
	165-92	VENDING MACHINES, NON-REFRIGERATED,
	Department	Department Allocation
	ID	\$0.33
	PA	\$0.33
	SP	\$0.33

End of BPO Information Section